

03/20/98 11:03:31

INVOICE # 972707

INVOICE Milbank Manufacturing Company REMIT See Below TERMS Net 30 DaysTO 1400 E. Havens

TO

P.O. Box 754Kokomo, IN 46903-0754ATTEN Ronda S. YeakleyATTEN Accounts ReceivablePHONE (317) 290-1471WORK ID Effluent Water CompositeP.O. # 207777Thank you for your business. We look forward to working with  
you again in the future.REPORT Milbank Manufacturing CompanyTO 1400 E. HavensP.O. Box 754Kokomo, IN 46903-0754ATTEN Ronda S. YeakleyRECEIVED 03/13/98 CLIENT MILBANK MFGREPORTED 03/18/98 PROJECT

	<u>ID</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>REMARK</u>	<u>PRICE</u>	<u>QTY</u>	<u>DISCOUNT</u>	<u>AMOUNT</u>
TESTS		AG_IC	Silver, ICAPES			1		
		FE_IC	Iron, ICAPES			1		
		PB_IC	Lead, ICAPES			1		
		ZN_IC	Zinc, ICAPES			1		

QUOTED PRICE \$147.00TOTAL INVOICE AMOUNT \$147.00*Astbury Water Technology, Inc.*ENVIRONMENTAL SERVICES  
5933 WEST 71ST STREET INDIANAPOLIS, INDIANA 46278

A Member of THE ASTBURY GROUP

PHONE (317) 290-1471  
FAX (317) 290-1670

MIL0003303

MAR 24 1998

CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company  
1400 E. Havens  
P.O. Box 754  
Kokomo, IN 46903-0754  
Attn: Ronda S. Yeakley

Order #: 98-03-465  
Date: 03/18/98 07:26  
Work ID: Effluent Water Composite  
Date Received: 03/13/98  
Date Completed: 03/17/98

Purchase Order: 206941  
Invoice Number:

Client Code: MILBANK\_MFG

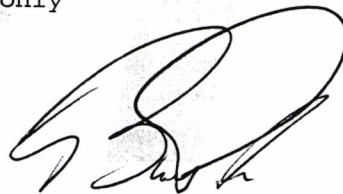
SAMPLE IDENTIFICATION

<u>Sample Number</u>	<u>Sample Description</u>
01	Effluent Water Composite

<u>Sample Number</u>	<u>Sample Description</u>
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This report contains a total number of pages: 02



Certified By

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Order # 98-03-465  
03/18/98 07:26

TEST RESULTS BY SAMPLE

Page 2

Sample: 01AW Effluent Water Composite Collected: 03/12/98 Category: WATER

<u>Test Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Analyzed</u>	<u>By</u>
Iron, ICAPES	0.451	0.010	mg/L	03/17/98	JAR
Lead, ICAPES	<0.040	0.040	mg/L	03/17/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	03/17/98	JAR
Zinc, ICAPES	2.520	0.010	mg/L	03/17/98	JAR

MAR 24 1998

AWT

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